

# Frankfort Plant Board

Water Cable Electric Security Local Phone Digital Cable Long Distance Community TV Ethernet/Internet Cable Modem/ISP Cable Advertising

Received & Inspected

February 21, 2014

FEB 26 2013

FCC Mail Room

Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12th Street, SW Suite TW-A325 Washington, DC 20554

> RE: CPNI Certification, EB Docket No. 06-36

Dear Ms. Dortch:

Please find enclosed an original and four (4) copies of The Electric and Water Plant Board of the City of Frankfort, Kentucky's CPNI Certification for 2014 covering the prior calendar year 2013. We previously filed the enclosed CPNI Certification electronically on January 14, 2014; however in an abundance of caution, we are also filing via certified mail.

I appreciate your assistance with this matter. If you have any questions, please contact me at (502) 352-4541 or hprice@fewpb.com.

Sincerely,

Hance Price, Staff Attorney

MHP/kp

cc:

Original and four (4) copies to: Best Copy and Printing, Inc.

Via email to: FCC@BCPIWEB.COM

No. of Copies rec'd

List ABCDE

#### CPNI COMPLIANCE CERTIFICATE

FFB 26 2013

#### Annual 47 C.F.R. § 64.2009(e) CPNI Certification

FCC Mail Room

### EB Docket 06-36

Annual 64.2009(e) CPNI Certification for: 2014 covering the prior calendar year 2013

Date Filed: January 14, 2014

Name of Company covered by this certification: The Electric and Water Plant Board of

the City of Frankfort, Kentucky ("FPB")

Form 499 Filer ID: 821040

Name of signatory: Milton Hance Price

Title of signatory: Staff Attorney

I, Milton Hance Price, certify that I am Staff Attorney and an officer of FPB, and acting as an agent of FPB, that I have personal knowledge that FPB has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 et seq.

Attached to this certification as Attachment 1 is an accompanying statement explaining how FPB's procedures ensure that FPB is in compliance with the requirements set forth in Section 64.2001 et seq. of the Commission's rules.

FPB has not taken any actions against data brokers in the past year.

FPB has not received any customer complaints in the past year concerning the unauthorized release of CPNI.

FPB represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. FPB also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed: Multin Hame Price

# ATTACHMENT 1 TO CPNI COMPLIANCE CERTIFICATE

## **Statement Regarding CPNI Operating Procedures**

FPB's written CPNI Operating Procedures ensure that FPB will be in compliance with 47 U.S.C. § 222 and the rules contained in the Title 47, Chapter 1, Subchapter B, Part 64, Subpart U of the Code of Federal Regulations. Included among the provisions of FPB's CPNI Operating Procedures are:

- A requirement that FPB have at all times a CPNI Compliance Supervisor to supervise the implementation of FPB's CPNI Operating Procedures.
- Detailed procedures for safeguarding CPNI, including procedures for customer authentication and password protection of CPNI.
- Detailed procedures for determining what type of customer approval is necessary for use, disclosure and access to CPNI.
- A requirement that the billing system records for customers' accounts allow the status of the customer's CPNI approval to be easily ascertained.
- A requirement that personnel be trained as to when they are and are not authorized to use CPNI.
- A written disciplinary process for misuse of CPNI.
- Detailed filing, notice and recordkeeping requirements.
- Detailed procedures to be followed in the event of a breach of CPNI.

FPB does not use CPNI for marketing purposes.